

Alternatives to Abortion Invoice

<b>Contract #</b>	<u>CS170042001</u>	<b>Vendor Name:</b>	<u>Alliance for Life - Missouri Inc</u>
<b>Vendor Number:</b>	<u>46048968600/MB00092773</u>	<b>Vendor Address:</b>	<u>P.O. Box 65</u>
			<u>Greenwood, MO 64034</u>

**Bill To:** Office of Administration  
Commissioner's Office  
201 W. Capitol Ave, Room 125  
Jefferson City, MO 65101

**Invoice Number:** 02 (March)  
**Invoice Date:** 1-Mar-17  
**Service Period:** 1-Mar-17 to 31-Mar-17

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>Monthly Award Amount</u>
\$ 486,098.50	\$97,219.70	\$ 97,219.70
Quarterly expenditure adjustment:	\$	-
Total Due:		\$ 97,219.70
Allocation Remaining		\$ 291,659.10

**Signature:** Marsha Meddelt